

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Cohtrade 009 (Pty) Ltd
Temba Liquor Store Burgersford
Erf 1
284 Burgersford

EFT on Delivery

Tax Invoice

Date: 16/12/2024
Document No: INV00271530

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Deliver To: Temba Liquor Store Burgersford

Erf 1

Account

OVL526

Your PO Number

Tax Reference

4590208753

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45002	AMM	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80
37101	AMM	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
25100	AMM	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91

Payment Terms :

EFT ON DELIVERY

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	3,611.73
Discount @ 2.5 %	90.29
Total (Excl)	3,521.44
Tax	528.23
NET Total ZAR (Incl)	4,049.67

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 19/12

Print Name Dons

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655



Notice of Payment

20 December 2024

Dear Blue Sky New

Subject: Notice Of Payment: Blue Sky New

Please be advised that CHRISTO DU PLESSIS VULSTASIE CC made a payment to your account as indicated below.

Transaction number:	808FBAB114-16
Payment date:	2024-12-20
Payment made by:	CHRISTO DU PLESSIS VULSTASIE CC
Payment made to:	Blue Sky New
Beneficiary bank name:	FIRSTRAND
Beneficiary account number:	63050361583
Bank branch code:	250655
For the amount of:	4 049.67
Immediate interbank payment:	N
Reference on beneficiary statement:	Temba Liquor Store

View your account to confirm that you have received this payment as the following applies to online banking payments into non-ABSA and Absa Vehicle and Asset Finance bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or Public holiday will be credited to the account by midnight of the 1st following weekday.
- Payments may take up to 30 minutes to reflect in the beneficiary's Vehicle Finance Account.

If you need more information or assistance, please call us on 0860 008 600 or +2711 501 5110 (International calls).

If you have made an incorrect internet banking payment, please send an email to digital@absa.co.za

Yours sincerely

General Manager: Digital Channels

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.